SIBR=0000 58/23-24

No. 14th RA bill 11/10/2023

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

IBR=000058/23-24

11/10/2023

Division: **Electrical (Dasarahalli)** **JOB NO: 012-22-000005** Sub-Division: **Electricals**

Head of Account: P0300 M & R to street lights-Replacement of burnt bulbs etc

Bill Received No. Dated Book Voucher No..... Dated...

Schedule Docket Name of Work: - Annual Maintenance of street lights package D-2 in Shettihalli Surrounding Area ward no 12

Bill Period:01.09.2023 to 30.09.2023(1 Months)

Name of Contractor and Full Address:- M/s. CHIKKANNA G.(CHETHAN ELECTRICALS)

Reference to Agreement No:- EE/Ele/DZ/TEND/AG/000010/2021-22	Date:31.03.2022
Reference to Work order No:- EE/Ele/DZ/TEND/WO/000002/2022--23	Date:04.04.2022
Reference to Supplementatry Agreement No: EE/Ele/DZ/TEND/SAG/22/2022-23	Date:24.03.2023
Reference to Supplementatry Work order No:- EE/Ele/DZ/TEND/SWO/28/2022--23	Date:24.03.2023

Certified that the measurements were taken by me on 04/10/2023 and recorded of Pages 689646 to 689649 of measurement Book No. 6897 And that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

Certified that the measurement were taken by me on 05/10/2023 and found both being the works satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone

1) Total value of work done on supplies made as per account within	upto bill	4217253=00
2) Deduct amount to be held in reserve being .....percent(Ele).....	Previous	4007648=00
3) " Balance	Present	209605=00
4) Deduct Payment:	TWD	203613=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	@ IT	2036=00
	CGST	2036=00
	SGST	2036=00
	LWC	2036=00
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	CBF	204=00
	Fine	1800=00
	Scrap	4192=00
5) Balance being unpaid value of work done held in reserve.	un adjustments	
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	deduction	14340=00
7) Net amount due to or from Contractor items.	Amount	195265=00
8) Advance to Contractor for materials brought to site (as detailed) within. Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature 209605/-

Received Rs..... (in words).....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands).....

Witness
1.
2.
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited and admitted for Rs. .....

Passed by Cheque for Rs. 00-195265/-
one lakh ninty five thousand two hundred sixty five only

(For use in the Office)

by adjustment Rs. 14340/-

Accounts Superintendent **Exe. Engineer (Ele)**

B.B.M.P. Dasarahalli Division

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement				Total Upto Date		Remarks
			Qty.	Cost	Qty.		Rate Rs. P.	Amount	Qty	Cost	
	Name of work:- Annual Maintanance of street lights package D-2 in Shettyhalli Surrounding Area ward no 12 .						1 Months		Upto Date paid so for X 18months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 36/40 W fluorescent tube light street lighting system.	Each	320X17Months	19420.80	20	685.45/12= 57.12	57.12	1142.40	320X18Months	20563.20	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below. 125W HPMV Park lighting system.	Nos	22X17Months	46760.84	68	756.29/12= 63.02	63.02	4285.36	22X18Months	51046.20	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system.	Each	1780X17Months	2641265.40	1884	1019.4/12= 84.95	84.95	160045.80	1780X18Months	2801311.20	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system.	Each	80X17Months	165469.92	132	1118.08/12 =93.17	93.17	12298.44	80X18Months	177768.36	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system.	Each	4X17Months	5573.08	5	880.01/12= 73.33	73.33	366.65	4X18Months	5939.73	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system.	Each	350X17Months	440379.66	182	1147.43/12 =95.61	95.61	17401.02	350X17Months	457780.68	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system.	Each	90X17Months	143500.00	55	1377.66/12 =114.80	114.80	6314.00	90X18Months	149814.00	

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8	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Nos	0	0.00	0	0.00	0.00	0.00	0	0.00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards. and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system.	Nos	0	0.00	0	0.00	0.00	0.00	0	0.00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid, shock proof, IP65 (Weather Proof), rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility.300mmx450mmx214mm	Each	10	51270.00	0	0.00	5127.00	0.00	10	51270.00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts, nuts, washers and wiring etc., complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	30	216000.00	0	0.00	7200.00	0.00	30	216000.00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898.50-63 Amps SP	Each	32	23136.00	0	0.00	723.00	0.00	32	23136.00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers.	Each	36	145080.00	0	0.00	4030.00	0.00	36	145080.00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694:confirming to latest amendments.6 sqmm	Mtr	18	1260.00	0	0.00	70.00	0.00	18	1260.00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.6 sqmm	Each	170	1190.00	0	0.00	7.00	0.00	170	1190.00	
	Sub Total			3803415.94	-12%	24222.44		201853.67		3981047.17	
	Add GST 18%			204232.26	18%	31973.62		177631.23		236205.88	
	Total			4007648.20	18%	0.00	0.00	209604.85		4217253.05	
								0.00			
								209604.85			
	Fine imposed for non burning of street lights For the period of 01.09.2023 to 30.09.2023 and GPS time violation Penalty for the present bill			34200.00				1800.00		36000.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material			70080.65				4192.10		74272.74	
	GRAND TOTAL			3903367.55				203612.75		4106980.31	

Certificate

1 The above said monthly maintenance work has been carriedout satisfactorily

2 The Amount Claimed in this Bill has not been claimed in any of the previous bill

Assistant Engineer (Ele)
Bruhath Bengaluru Mahanagara Palike
Dasarahalli Zone, Bengaluru

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

120-000058/23-24

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